FOR MYSORE STATE

Agr (1955) Department.

Rt SERIES.

Passed

Rejd

G.O. No. 1513

Dated 7-12-1955

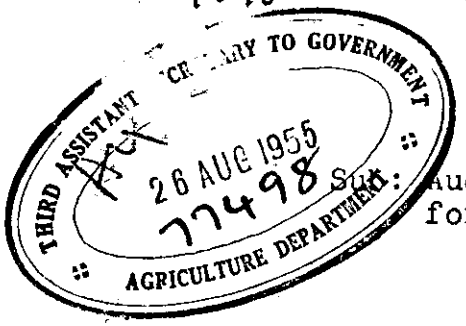
15

[Despatch Abstract.]

Sirsi Kanara Market Committee
Audit Report for 1954 - Recorded
Note Remarks

Office of the Examiner of Local Fund Accounts, Old High Court Buildings, First Line Beach, Madras-1.

Lr. F.4875 Dated. 24.8.55

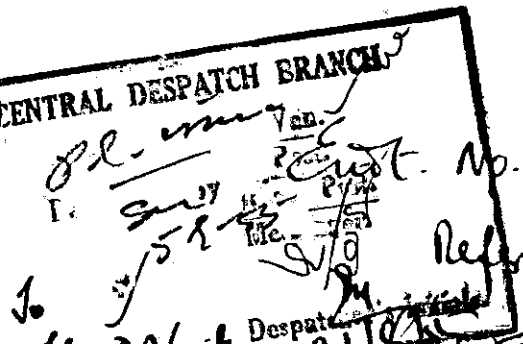


Sub: Audit Report, South Kanara Market Committee-1954-Replies forwarded.

Forwarded to the Secretary to Government, Food and Agriculture Department, with a copy of the replies of the Secretary No separate resolution of the committee approving the replies has been obtained as the Collector is himself performing the functions of the Committee.

22.8.55

Assistant Examiner of Local Fund Accounts.



Secy. Govt. No. 77498 A IV/55-1 dt. 21-9-55

Refered to the D.A. for remarks.

E.R. 8/40/55
N.R. 28/40/55

To
The DA (with M.9-9 below in original above note with reply).

31/8/55

B. 21.9.55

SR 4/9/55

L.Dis. 14426/55
23-6-55
DPO + 12

AUDIT REPORT ON THE ACCOUNTS OF THE SOUTH KANARA MARKET COMMITTEE, MANGALORE, FOR THE YEAR 1954.

-;0;-

Name of auditor: Sri R. Mathavan, B.A.,
District Inspector of
Local Fund Accounts,
South Kanara.

Time taken for audit: 23rd March 1955 to
5th April 1955.

THE Office of Secretary was held by Sri K. Tejappa Shetty, B.Sc.(Agri) during the year.

2. The opening balance in the cash book is in agreement with the closing balance of the previous year. The closing balance in the cash book viz., Rs. 4,533-14-9 is in agreement with the balance in the Treasury Pass Book after allowing for unremitted cash in hand at the close of the year.

3. EXCESS DRAWAL OF TRAVELLING ALLOWANCE:

(a) For the following journeys performed by Sri K. Tejappashetty, Secretary, two daily allowances were drawn for each day in addition to Railway fare. As only Single D.A. is admissible in addition to railway fare as per G.O.1148, Finance, dated 18-11-1952, the excess daily allowance drawn at Rs. 3-6-0 per day for 5 days viz., Rs. 16-14-0, needs recovery.

DATE.	PARTICULARS.	AMOUNT DRAWN IN EXCESS.
23-2-54.	Mangalore - Badiadka via Kumbla. 8-30 to 11 A.M.	Rs. 3-6-0
24-2-54	Badiadka - Mangalore - 29 miles. (2.45 P.M. 5-45 P.M.)	Rs. 3-6-0
27-2-54	Calicut - Mangalore. (11-30 A.M. to 5-45 P.M.)	Rs. 3-6-0
9-2-54	Mangalore - Kasargod (29) 12 to 2-30 P.M.	Rs. 3-6-0
11-2-54	Kasargod Mangalore 1 to 3-30 P.M.	Rs. 3-6-0
	Total.	Rs. 16-14-0

(b) Again as per G.O.No. 1488, Finance, dated 18-11-52, only Re.0-12-0 is admissible as daily allowance for inferior servants. But

But in the following cases of journeys and halts Re.1 has been paid to the peon of the S. Kanara Market Committee. The excess of Rs. 6-4-0 at the rate of 0-4-0 per day as detailed below would need recovery.

VR.NO.	NAME.	DATE.	AMOUNT Paid.	Amount Admissible.	Excess.
			Rs.	Rs.as.ps.	Rs.as.ps.
20/2-54	H.C.Rai(Peon.	12-1-54	1	0-12-0	0-4-0
	"	16-1-54	1	0-12-0	0-4-0
31/3-54	K.N.Bangera.	9-2-54	1	0-12-0	0-4-0
	"	10-2-54	1	0-12-0	0-4-0
	"	11-2-54	1	0-12-0	0-4-0
	"	15-2-54	1	0-12-0	0-4-0
	"	23-2-54	1	0-12-0	0-4-0
	"	24-2-54	1	0-12-0	0-4-0
44/4-54	H.C.Rai.	13-3-54	1	0-12-0	0-4-0
	"	14-3-54	1	0-12-0	0-4-0
	"	15-3-54	1	0-12-0	0-4-0
55/5-54	"	9-4-54	1	0-12-0	0-4-0
	"	19-4-54	1	0-12-0	0-4-0
	"	20-4-54	1	0-12-0	0-4-0
	"	21-4-54	1	0-12-0	0-4-0
70/6-54	"	12-5-54	1	0-12-0	0-4-0
	"	13-5-54	1	0-12-0	0-4-0
86/7-54	"	9-6-54	1	0-12-0	0-4-0
95/8-54	"	3-7-54	1	0-12-0	0-4-0
	"	4-7-54	1	0-12-0	0-4-0
	"	7-7-54	1	0-12-0	0-4-0
	"	14-7-54	1	0-12-0	0-4-0
96/8-54	K.N.Bangera.	4-7-54	1	0-12-0	0-4-0
		11-7-54	1	0-12-0	0-4-0
		13-7-54	1	0-12-0	0-4-0
			25	18-12-0	6-4-0

4. AUDIT FEES:

The total expenditure during the year was Rs.16,349-1-3. The audit fee due at the rate of 0.75% of this sum amounting to Rs. 122-9-0 may be credited to State Funds.

COLLECTOR 21 MAY 1955 SOUTH KANARA

5. RESULT OF AUDIT:-

The result of audit may be considered satisfactory.

6. RECEIPTS AND CHARGES:

The gross receipts and charges for the year were Rs. 21,280-0-9 and Rs. 16,349-1-3 respectively.

7. Three items of objections of 1954 involving a sum of Rs. 84-7-0 were pending settlement at the close of audit.

YEAR.	NO.OF ITEM.	AMOUNT.
1954.	3	Rs.23-2-0

L F 1109
18-5-55

V. RANGARATNAM,
Asst.Examiner of L.F. Accounts,
Western Circle, Salem.

Forwarded to the Collector of South Kanara, Mangalore.

(TRUE COPY)

SUPERINTENDENT,
Office of the Examiner of L.F.
Accounts, Madras.

12/5

css/12.5.

OIR
Draft letter to the Secy. SIC marker Committee.
put up for appl (Adj)
23/5 23.5.55
CI

2 (a)

Replies to the audit report on the account of the South Kanara Market Committee, for the year 1954. 7

Para 1:- Nil.

Para 2:- Nil.

Para 3:- (a) The amount of Rs.16-14-0 being the excess T.A. drawn by the Secretary of the Committee has since been refunded and credited to the Market Committee funds in Treasury receipt No.121 dated 3-6-1955.

(b) The excess amount of T.A. drawn by the two peons, amounting to Rs.6-4-0 has since been recovered and credited to the Committee funds in Treasury receipt No.1399 dated 25-7-1955. The final orders of the Government on the proposal to waive the recovery of the above amount is awaited.

Para 4:- The audit fees of Rs.122-9-0 as demanded in the audit report for 1954 has been credited in Treasury receipt Nos.1217 dated 24-6-1955 for Rs.61-5-0 and Treasury receipt No.1418 dated 25-7-1955 for Rs.61-4-0.

Para 5:- Nil.

Para 6:- Nil.

Para 7:- Replies are given to all the three items of objections and the amount of Rs.23-2-0 has been settled.

27.9.55.

SECRETARY.

24/9.

Replies to the audit report on the account of the South Kanara Market Committee, for the year 1954.

Para 1:- Nil.

Para 2:- Nil.

Para 3:- (a) The amount of Rs.16-14-0 being the excess T.A. drawn by the Secretary of the Committee has since been refunded and credited to the Market Committee funds in Treasury receipt No.121 dated 3-6-1955.

(b) The excess amount of T.A. drawn by the two peons, amounting to Rs.6-4-0 has since been recovered and credited to the Committee funds in Treasury receipt No.1399 dated 25-7-1955. The final orders of the Government on the proposal to waive the recovery of the above amount is awaited.

Para 4:- The audit fees of Rs.122-9-0 as demanded in the audit report for 1954 has been credited in Treasury receipt Nos.1217 dated 24-6-1955 for Rs.61-5-0 and Treasury receipt No.1418 dated 25-7-1955 for Rs.61-4-0.

Para 5:- Nil.

Para 6:- Nil.

Para 7:- Replies are given to all the three items of objections and the amount of Rs.23-2-0 has been settled.

SECRETARY.

THIRD ASSISTANT SECRETARY TO GOVERNMENT
20 OCT 1955
AGRICULTURE DEPARTMENT

Agricultural Department

From
Sri P.P.I. Vaidyanathan, I.C.S.,
Director of Agriculture,
Chepauk, Madras.

To
The Secretary to Government,
Agriculture Department,
Fort St. George.

C.L. 1739/55 dated 18.10.'55.

Sir,

Sub:- Committees--South Kanara Market Committee--Audit report for 1954--replies.

Ref:- Government Endt. No. 77498/A.IV/55-1 Agriculture Department dated 5.9.'55.

******

I offer the following remarks on the replies of the South Kanara Market Committee on the audit report for 1954.

Paras 1 and 2:- No remarks are called for.

Para 3:

(a) The Excess drawal of Travelling Allowance of Rs. 16.14.0 has since been remitted. This may be verified at the next audit.

(b) The excess amount of Travelling Allowance of Rs. 6.4.0 drawn by the two peons has since been recovered and credited to the Committees Funds. This may be verified at the next audit. Necessary proposals have also been submitted to Government in this office letter No. W.2. 1329/55 dated 07.9.'55 for the waiver of this amount as a Special case. Orders of Government are awaited.

Para 4:

The audit fees of Rs. 122.9.0 has been credited in two instalments. This may be verified at the next audit.

Paras 5 and 6: No remarks are called for.

Para 7:

Replies have been given to all the three items of objections and the amount of Rs. 23.2.0 has been settled. This may be verified at the next audit.

2. The enclosures received with the Government Endt. cited are resubmitted, herewith.

(Sd.) S.V. Ramachandran,
for Director of Agriculture.

(By Order)

ASSISTANT MARKETING OFFICER.

GSR/19.10.

Agre (A.V)

Recorded
MA
7-12-55

Sub:- Committees - South Kanara Market Committee - Audit Report for 1954. Recorded with remarks.

Read the following:-

1 p-15-16 of (A)
1 cy
p-11 cy

(1) Go. Rt. No. 1331, Agre., d. 17/10/55
(2) From the Examiner, L.F.A., R.F. No. 4875 dated 24/8/55.
(3) From the D.A. No. C1-1739/55 d. 18/x/55

Go. Rt. No. 1513 dated 7/12/55.

Recorded with the following remarks:-

Para 3 - Excess Drawal of T.A.

The attention of the D.A. is invited to Go. Rt. No. 1331, Agre., dated 17/10/55 in which the recovery of the excess T.A. of Rs. 6/4/- (Rupees six & annas four only) paid to the peons was waived. In view of these orders, the D.A. is requested to instruct the South Kanara Market Committee to refund the amount in question to the peons concerned.

✓ pp 15-16 cy of (A)
notes & pp 2-3 of
file notes

CENTRAL ... BRANCH
Date

21/12/55
2.12.55

3/12/55

To
The D.A.
" Ex. L.F.A.
" South Kanara Market Committee.
S.F.I.

C.No. 72498 A IV/55 Sub: Committees. S. Kanara Market committee Audit Report for 1954.

pp 1-4 From the Examiner of L. F. Accts. No. 4825 d. 24.8.55.

p 1 c: Issued as Endt. No. 72498 A IV/55-1 d. 5-9-55

p 11 c: From the P.D. Madras, No. EL 1738/55 d. 18.10.55.

To R.S.

The case relates to the Audit Report of the S. Kanara Dt. Market Committee for the year 1954.

2. The Audit Report is at pp 3-5 of. The replies of the committee are at p 7 of. and the remarks of the D.A. are at p 11 of.

3. The office of the Secretary

Partial in p 1 c: was held by Sri K. Tejappa Shetty B.Sc (Agri) during the year under report.

4. The closing balance

Partial in p 3 c: of Rs 4,533-14-5 as per cash book reported to be in agreement with the balance in the Treasury Pass Book after allowing for unremitted cash in hand at the close of the year.

P.T.O.

77498 A/55

Audt

5. Three items of objections involving a sum of Rs 23-2-0 were pending settlement at the close of the audit. The general result of audit is considered to be fairly satisfactory.

6. The objections raised in the Audit, the replies of the committee and the remarks of the P.A. are examined in the sectional notes below. They are for orders.

After orders are passed the case may be sent to Fin. for remarks.

Sn
3-11-55

3.11.55

SR
7/11/55

22/11/55

As Agri. U.O. No. 77498 Agri 55-2 dt 14-11-55

Sn (Audt)

The remarks of this Dept. have been added on p. 4 of the Sectional notes. After orders are passed, the file may be returned to the Agri. Dept.

22.11.55 Audt 22.11.55

23.11.55

Agri.

DEPUTY SECRETARY TO GOVERNMENT
89203
15 NOV 1955
FINANCE DEPARTMENT

11.11.55

Thomas.

THIRD ASSISTANT SECRETARY TO GOVERNMENT
25 NOV 1955
AGRICULTURE DEPARTMENT

25/11

Fin. U.O. 89203 Audt/55-1
23-11-55.

Agree (A.IV.

To AE.

The note of Fin. at p. 2 above may be perused.

2. Based on the Tee. notes, a draft order recording the Audit Report is subm. for approval.

24/12/55.

2.12.55

3/12/55

30/12/55

Special Instructions for filling in the form of requisition.

1. Records relating to more than one department should not be asked for in the same form.

2. A requisition for confidential records must be signed by the Superintendent of the department to which the records belong receipt of such records must be acknowledged by the Superintendent of that department.

Sectional Note

44
23

New No. Sectt. II-39—1,400 Bks—13-1-55.
Old No. Sectt. II-70.

REQUISITION FOR RECORDS.

Madras Government Secretariat Department Section Record Issue No.

Date

To **The Curator, Madras Record Office, Egmore.**
The Superintendent, Central Record Branch, Fort St., George,

The following records are required :—

Serial number. (1)	Nature of record. (G.O. (Ordinary or Routine). Memorandum. Endorsement. Demi-official. Lodged papers, etc.) (2)	Number. (3)	Department. (4)	Date. (5)	Whether Original (O), Sp copy (S.C.), or Sp. copy with Notes (S.C.N.) (6)	Purpose. Current number. (7)	Purpose. Year. (8)	If not furnished reasons. (9)

Date

Signature

Designation

ACKNOWLEDGMENT.

Signature

Received the abovementioned records except items

Designation

[P.T.O

AUDIT REPORT OF THE SOUTH KANARA MARKET COMMITTEE

for 1954.

Extract from Audit Report.

3. EXCESS DRAWAL OF T.A.

(a) For the following journeys performed by Sri K. Tejappashetty, Secretary, two daily allowances were drawn for each day in addition to Railway fare. As only Single D.A. is admissible in addtion to railway fare as per G.O.1148, Finance dated 18-11-1952, the excess daily allowance drawn at Rs.3-6-0 per day for 5 days viz., Rs.16-14-0, needs recovery.

Date.	Particulars.	Amount Drawn in Excess.
23-2-1954	Mangalore - Badiadka via Kumbla 8-30 to 11 A.M.	Rs.3-6-0
24-2-1954	Badiadka - Mangalore 29 miles (2.45 P.M. 5-45 P.M.)	Rs.3-6-0
27-2-1954	Calicut - Mangalore (11-30 A.M. to 5-45 P.M.)	Rs.3-6-0
9-2-1954	Mangalore - Kasargod (29) 12 to 2-30 P.M.	Rs.3-6-0
11-2-1954	Kasargod Mangalore 1 to 3-30 P.M.	Rs.3-6-0
		Rs.16-14-0

(b) Again as per G.O.No.1488, Finance dated 18-11-1952, only Re.0-12-0 is admissible as daily allowance for inferior servants. But in the following cases of journeys and halts Re.1 has been paid to the peon of the S. Kanara Market Committee. The excess of Rs.6-4-0 at the rate of 0-4-0 per day is detailed below would need recovery.

Vr. No.	Name	Date.	Amount paid.	Amount admissible.	Excess.
			Rs.	Rs. A. P.	Rs. A. P.
20/2-54	H.C. Rai (Peon)	12-1-54	1	0-12-0	0-4-0
	"	16-1-54	1	0-12-0	0-4-0
31/3-54	K.N. Bangera	9-2-54	1	0-12-0	0-4-0

p.t.o.

Vr.No.	Name.	Date.	Amount paid. Rs.	Amount admissible. Rs. A. P.	Excess. Rs. A. P.
31/3-54	K.N. Bangera	10-2-54	1	0-12-0	0--4-0
	"	11-2-54	1	0-12-0	0--4-0
	"	15-2-54	1	0-12-0	0--4-0
	"	23-2-1954	1	0-12-0	0--4-0
	"	24-2-1954	1	0-12-0	0--4-0
44/4-54	H.C. Rai	13-3-54	1	0-12-0	0-4-0
	"	14-3-54	1	0-12-0	0-4-0
	"	15-3-54	1	0-12-0	0-4-0
55/5-54	"	9-4-54	1	0-12-0	0-4-0
	"	19-4-54	1	0-12-0	0-4-0
	"	20-4-54	1	0-12-0	0-4-0
	"	21-4-1954	1	0-12-0	0-4-0
70/6-54	"	12-5-54	1	0-12-0	0-4-0
	"	13-5-54	1	0-12-0	0-4-0
86/7-54	"	9-6-54	1	0-12-0	0-4-0
95/8-54	"	3-7-54	1	0-12-0	0-4-0
	"	4-7-54	1	0-12-0	0-4-0
	"	7-7-54	1	0-12-0	0-4-0
	"	14-7-54	1	0-12-0	0-4-0
96/8-54	K.N. Bangera	4-7-54	1	0-12-0	0-4-0
	"	11-7-54	1	0-12-0	0-4-0
	"	13-7-54	1	0-12-0	0-4-0
			25	18-12-0	6-4-0

REPLY OF THE SOUTH KANARA MARKET COMMITTEE.

Para 3 - 8 -

Para 3:- (a) The amount of Rs.16-14-0 being the excess T.A. drawn by the Secretary of the Committee has since been refunded and credited to the Market Committee funds in Treasury Receipt No.121 dated 3-6-1955.

p.t.o.

(b) The excess amount of T.A. drawn by the two peons, amounting to Rs.6-4-0 has since been recovered and credited to the Committee funds in Treasury Receipt No.1399 dated 25-7-1955. The final orders of the Government on the proposal to waive the recovery of the above amount is awaited.

REMARKS OF THE D.A.

Para 3 (a):- The excess drawal of Travelling Allowance of Rs.16-14-0 has since been remitted. This may be verified at the next audit.

(b) The excess amount of Travelling Allowance of Rs.6-4-0 drawn by the two peons has since been recovered and credited to the Committees Funds. This may be verified at the next audit. Necessary proposals have also been submitted to Government in this office letter No.W.2.1329/55 dated 7-9-1955 for the waiver of this amount as a Special case. Orders of Government are awaited.

OFFICE NOTE.

To A.S.

Orders have since been issued in G.O. Ms. 1331 Agri. d. 17.10.55 waiving the recovery of the excess T.A. of Rs 6-4-0 paid to the peons, on the recommendation made by the D.A. in his letter No. W2. 1329/55 d. 7-9-55. But the excess amount was recovered

and credited to the committee funds on 25.2.55. No mention about this fact was made by the D.A. in his report dated 2.1.55 mentioned above, ~~As per orders of the Govt. it appears that the amount through the~~ the D.A. was not apparently aware of this fact at the time of submitting his report. dt. 2-2-55. As per orders of the Govt. issued in G.O. No. Ct. 1331 Agri. dt. 17.10.55, it appears that the amount will have to be refunded to the peons. Finance Dept. may be requested to advise in the matter

In
3.11.55
3.11.55

7/11/55

7/11/55

For C.A.C.

The note on pp. 3&4 above may be perused. As the amount involved is small, and as orders were issued in this G.O. cited as a Special Case, this dept. may ~~suggest~~ advise that the amount may be refunded to the peons.

Concurred.
22.11.55
22.11.55

22.11.55

Thro. C.S.R.

(Para 4 on p5 of)

EXTRACT FROM THE AUDIT REPORT.

4. Audit Fees.

The total expenditure during the year was Rs.16,349-1-3. The audit fee due at the rate of 0.75% of this sum amounting to Rs.122-9-0 may be credited to State Funds.

(Para 4 on p8 of)

REPLY OF THE COMMITTEE.

Para 4:- The audit fees of Rs.122-9-0 as demanded in the audit report for 1954 has been credited in Treasury receipt Nos.1217 dated 24-6-1955 for Rs.61-5-0 and Treasury receipt No.1418 dated 25-7-'55 for Rs.61-4-0.

(Para 4 on p11 of)

REMARKS OF THE D.A.

Para 4:- The audit fees of Rs.122-9-0 has been credited in two instalments. This may be verified at the next audit.

OFFICE NOTE.

20 A 2.

In the circumstances reported by the committee and the D. A., no further action is called for.

3.11.55

3.11.'55

7/11/55

7/11/55

EXTRACT FROM THE AUDIT REPORT.

Para 7:- Three items of objections of 1954 involving a sum of Rs.84-7-0 were pending settlement at the close of audit.

Year.	No. of item.	Amount.
1954.	3	Rs.23-2-0

REPLY OF THE COMMITTEE.

Para 7:- Replies are given to all the three items of objections and the amount of Rs.23-2-0 has been settled.

REMARKS OF THE D.A.

Para 7:- Replies have been given to all the three items of objections and the amount of Rs.23-2-0 has been settled. This may be verified at the next audit.

OFFICE NOTE.

To A.S.

In the circumstances reported by the ~~collector~~ committee and the D. A. Madras, no further action is called for

Sd
3.11.55

3.11.55

7/11/55

7/11/11

(Stone duly No. RL-1513 dtd 7-12-55)
[The end]